SUBSTITUTE RESOLUTION BY COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

01-R-0189

RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO VARIOUS CONTRACTUAL AGREEMENTS FOR THE IMPLEMENTATION OF PROJECTS UNDER THE 2001 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), 2001 EMERGENCY SHELTER GRANT (ESG), AND THE 2001 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) PROGRAMS; AND FOR OTHER PURPOSES

WHEREAS, projects were approved in the 2001 Annual Action Plan for the CDBG, ESG, and HOPWA programs and these projects are ready for implementation; and

WHEREAS, the City has obtained release of funds from the U.S. Department of Housing and Urban Development (HUD) for these projects, based on the filing of environmental clearances.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

Section 1: That the Mayor or his designee be and is authorized hereby to enter into contractual agreements for the following CDBG/ESG/HOPWA projects:

Project # and Name	Contractor	Amount Not To Exceed	Charged To And Paid From Account Number
HP-01-51, AID Atlanta Program Support Services	AID Atlanta, Inc.	184,586.00	1B02 529002 Y31P1020BMJ0
HP-01-52, AID Atlanta Moreland and Glendale Housing	u	10,829.00	1B02 529002 Y31P0897BMJ0
HP-01-08, AID Atlanta Emergency/Long Term Rental Assistance	ď	93,241.00	1B02 529002 Y31R0807BMJ0
HP-01-04, AID Gwinnett	AID Gwinnett, Inc.	200,000.00	1B02 529002 Y31R0804BMJ0
HP-01-22, Matthew's Place	Antioch Urban Ministries, Inc.	165,375.00	1B02 529002 Y31P1023BMJ0
CD-01-183/ES-01-04, Milton Avenue Women and Children Shelter	Atlanta City Mission Corp.	130,559.00 257,541.00 388,100.00	1B01 529002 Y31R0516A21B 1B01 529002 Y31R0516BJT0
ES-00-21, City Women and Children Shelter	u	92,550.00	1B01 529002 Y31R0841BJR0
CD-01-23B, BILF Administration	Atlanta Development Authority, Inc.	190,000.00	1B01 529002 Y52Q0109A21B
CD-01-23A, Business Improvement Loan Fund	u.	250,000.00	1B01 529002 Y52Q0101A21B
CD-01-657, AHA Phase I Carver Redevelopment	Atlanta Housing Authority	1,500,000	1B01 529002 Y53P0226A21A

Project # and Yama	0	Amount	
Project # and Name	Contractor	Not To Exceed	Charged To And Paid From Account Number
CD-01-246, Legal Aid Homeless Project	Atlanta Legal Aid Society, Inc.	25,000.00	1B01 529002 Y31R0133A21C
CD-01-56, Legal Services	es es	90,500.00	1B01 529002 Y31R0108A21C
CD-01-701, Predatory Mortgage Defense	u	50,000.00	1B01 529002 Y31R0218A21C
HP-01-15, AIDS Legal Project	u	101,365.00	1B02 529002 Y31R0165BMJ0
CD-01-88, Community Design Center	Community Design Center of Atlanta, Inc.	133,551.00	1B01 529002 Y63X0209A21J
CD-01-613, Community Housing Resource Center Emergency Repair	Community Housing Resource Center, Inc.	847,350.00	1B01 529002 Y53P0932A21A
HP-01-16, CARP HIV Addiction Treatment	Comprehensive Addiction Programs of GA, Inc.	172,592.00	1B02 529002 Y31R0803BMJ0
CD-01-489, Fulton/Atlanta Land Bank	Fulton/Atlanta Land Bank Authority, Inc.	161,718.00	1B01 529002 Y53P0155A21A
CD-01-244, Enterprise Development Project	GRASP Enterprises, Inc.	100,000.00	1B01 529002 Y52Q0226A21B
CD-01-542, Habitat for Humanity Property Acquisition	Habitat for Humanity, Inc.	200,000.00	1B01 529002 Y53P0417A21A
HP-01-06, Jerusalem House	Jerusalem House, Inc.	157,500.00	1B02 529002 Y31P1010BMJ0
HP-01-30, Jerusalem House Women and Children	u	157,500.00	1B02 529002 Y31P1030BMJ0
CD-01-183, LAA Jobs Program	Latin American Association	56,700.00	1B01 529002 Y31Q0317A21B
CD-01-402, LAA Resource Program	u	43,067.00	1B01 529002 Y31R0177A21C
HP-01-36, Living Room	Living Room, Inc.	417,456.00	1B02 529002 Y31R0852BMJ0
CD-01-245/HP-01-17,	Metro Atlanta Resource	78,000.00	1B01 529002 Y31R0136A21C
Furniture Bank	Center for the Homeless	45,800.00 123,800.00	1B02 529002 Y31R0136BMJ0
HP-01-31, Cobb HOPWA/MUST	Ministries United for Services and Training, Inc.	111,548.00	1B02 529002 Y31R0825BMJ0
HP-01- 09, Our Common Welfare/Dekalb	Our Common Welfare, Inc.	165,894.00	1B02 529002 Y31R0802BMJ0
HP-01-53, Our Common Welfare/Fulton	ď	55,382.00	1B02 529002 Y31R0999BMJ0

Project # and Name	Contractor	Amount Not To Exceed	Charged To And Paid From Account Number
HP-01-10, Project Open Hand	Project Open Hand/Atlanta	137,445.00	1B02 529002 Y31R0808BMJ0
CD-01-104, Housing Weatherization	Southeast Energy Technical Group, Inc.	350,000.00	1B01 529002 Y53P0109A21A
HP-01-29, Southside: Legacy Village	Southside Healthcare, Inc	164,375.00	1B02 529002 Y31P1029BMJ0
HP-01-37, Southside: Legacy House	ď	132,375.00	1B02 529002 Y31R0868BMJ0
HP-01-01, The Edgewood/ Supportive Services	St. Joseph's Mercy Care Services	165,375.00	1B02 529002 Y31P1019BMJ0
HP-01-49, The Edgewood/ Operations	Cooperative Resource Center, Inc	135,700.00	1B02 529002 Y31R0896BMJ0
HP-01-07, Project Assist	St. Jude's Recovery Center, Inc.	150,000.00	1B02 529002 Y31R0895BMJ0
CD-01-122, Task Force for the Homeless Hunger Hotline	Task Force for the Homeless	60,780.00	1B01 529002 Y31R0109A21C
CD-01-621, Task Force for the Homeless Outreach	ű.	25,000.00	1B01 529002 Y31R0512A21C
CD-01-702, Task Force for the Homeless Transportation	α	15,000.00	1B01 529002 Y31R0513A21C
CD-01-500, Project Extend	Wesley Community Centers, Inc.	303,800.00	1B01 529002 Y53P0158A21A
CD-01-43, Wesley Senior Citizen Program	u	91,752.00	1B01 529002 Y31R0820A21C

Section 2: That the City Attorney be and is authorized hereby to prepare all appropriate contract agreements for execution by the Mayor, to be approved by the City Attorney as to form.

Section 3: That these contracts shall not become binding on the City and the City shall incur no liability upon same until such time as these contracts have been signed by the Mayor and delivered to the contracting parties.